

**Company registration number: 13241669**

**Go Dance UK Ltd**

**Trading as Go Dance UK Ltd**

**Unaudited filleted financial statements**

**31 March 2022**

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## **Go Dance UK Ltd**

### **Directors and other information**

|                          |  |
|--------------------------|--|
| <b>Directors</b>         | Mr Richard Wheeler   |
| <b>Company number</b>    | 13241669   |
| <b>Registered office</b> | Field House<br>Hilton<br>Bridgenorth<br>WV15 5PJ                                     |
| <b>Business address</b>  | Field House<br>Hilton<br>Bridgenorth<br>WV15 5PJ                                     |
| <b>Accountants</b>       | Parkes & Co Accountants<br>The Coach House<br>Greensforge<br>Kingswinford<br>DY6 0AH |

**Go Dance UK Ltd**

**Statement of financial position**

**31 March 2022**

|  | <b>2022</b>  |
|--|--------------|
|  | <b>£</b>     |
| Current assets                                 | 783          |
| Creditors: amounts falling due within one year | ( 648)       |
| <b>Net current assets</b>                      | <b>135</b>   |
| <b>Total assets less current liabilities</b>   | <b>135</b>   |
| Accruals and deferred income                   | ( 156)       |
| <b>Net liabilities</b>                         | <b>( 21)</b> |
| <b>Capital and reserves</b>                    | <b>( 21)</b> |

## Go Dance UK Ltd

Year ended 31 March 2022

### Notes to the financial statements

#### 1. Employee numbers

The average number of persons employed by the company during the year amounted to 2

#### 2. Directors advances, credits and guarantees

During the year the directors entered into the following advances and credits with the company:

**2022**

|                    | Balance<br>brought<br>forward | Advances<br>/(credits) to<br>the directors | Balance<br>o/standing |
|--------------------|-------------------------------|--|-----------------------|
|                    | £                             | £  | £                     |
| Mr Richard Wheeler | -                             | ( 648)                                     | ( 648)                |
|                    | <hr/>                         | <hr/>                                      | <hr/>                 |

For the year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 03 October 2022 , and are signed on behalf of the board by:

**Mr Richard Wheeler**

Director

Company registration number: 13241669

The company is a private company limited by shares, registered in England & Wales.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.